

**From:** ChicMic Technologies LLP  
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**Bill to:** App Business Ventures  
Attn: Austin Arnett  
United States

## INVOICE

INVOICE # T612336886  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$979.17  
**TOTAL DUE \$979.17**

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 39:10 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	979.17
TOTAL AMOUNT:	\$979.17

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA